

# State of Arizona



## Campaign Finance Report

**Bustamante 2008**  
**Committee #: 200810083**

**Treasurer: BUSTAMANTE, ERNEST**  
**PO Box 73, Mammoth, AZ 85618**  
**Phone: (520) 487-2192**  
**Email: ernestbustamante2008@gmail.com**  
**Candidate Name: BUSTAMANTE, ERNEST**  
**Office Sought: State Representative - District 23**

### Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,523.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$743.61
Cash Balance at End of Reporting Period:	\$779.53

Report ID: 47213

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$12,921.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$743.61	\$0.00	\$743.61	\$12,141.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$743.61	\$0.00	\$743.61	\$12,141.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$743.61			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PINAL COUNTY DEMOCRATS	08/22/2008	\$120.00	\$120.00
<b>Address:</b>	PO Box 807, Florence, AZ 85232		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	POLITICAL EVENT			
<b>Name:</b>	MEL'S	08/23/2008	\$23.05	\$23.05
<b>Address:</b>	MAIN STREET, SAN MANUEL, AZ 85631		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	INSTY-PRINTS	08/29/2008	\$193.72	\$2,526.98
<b>Address:</b>	3963 N Oracle Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	SAM'S CLUB	08/30/2008	\$206.84	\$252.85
<b>Address:</b>	4701 N Stone Ave, Tucson, AZ 85704		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	RIOS, FREDDY	09/02/2008	\$150.00	\$150.00
<b>Address:</b>	30 W Carter Dr, Apt 16-202, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	STUDENT			
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	SALARY/CANVASSING/POLLWORKER			
<b>Name:</b>	SANDERS, EDWARD	09/02/2008	\$50.00	\$50.00
<b>Address:</b>	1590 W Calle Zamora, Oracle, AZ 85623		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	POLLWORKER			
Total of Operating Expenses			\$743.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$743.61	

